

Receiving Report

Date: 11/12/05

Batch No: 119872

Supplier: MEADCO CASTLE

Dart P/O: 15518

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection 11/12/07 N/A ☒
 Work Order N/A ☒



Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>VOIR P.O. POA B.O</u>						

Initials of receiver (if shipment OK) Level 12 

Production/Admin:
 Date
 Received/Costing
 Initial

Location

Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO ONTARIO M4Y 3A5 CANADA		INVOICE   Castle Metals® A. M. Castle & Co
Invoice No.	20069551	
Invoice Date	12/02/2011	
Account No.	50676 DART AEROSPACE LTD	

Bill To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA	Ship To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA
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TERMS AND CONDITIONS OF SALE
CUSTOMER NOTICE

THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREFTER).

LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance or delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.

Invoice No.	20069551	Payment Terms	1% 10, NET 30	Date Shipped	12/02/2011
Invoice Date	12/02/2011	Due Date	01-JAN-2012	Shipped Via	CASTLE NETWORK
Discount on Material & Labor	10.03 Discount if paid by 12/12/2011			Salesperson	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: Order # - Line #: Ordered: Item Description: Heat Number(s): Specification(s):	15518 1853500-1 400 FT 4969 0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKL E.132.0000-156.0000 423604 ASTM A276	175.0000 LBS \$5.73 / LBS	\$1,002.75

Line Total:

138353438 RT HST

13% Tax

130.37

\$1,002.75

Taxes:

Invoice Total:


\$130.37

\$1,133.12

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED DEC 14 2011


PAID
DEC 14 2011
9858

Purchase Order Receipt Listing

Monday, December 05, 2011 2:43:52 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15518 Receipt Dates from 12/5/2011 to 12/5/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			VC-MET001	Metaux Castle							
PO15518	5		M304B0.250x0.500 f	f	12/9/2011	12/5/2011	400.0000	\$2.44	0.0000	0	\$974.10
CAD	No		304 BAR .250 x .500 f	f	400.0000	DES102		\$974.10	0.0000	0	
			119872								
Total Received Quantity:											400.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$974.08
Total Balance Due Quantity:											0.0000

ca

**Castle Metals®**

A. M. Castle & Co.

PACKING SLIP

Page 1 of 1

Shipment No: 1088296

Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA			
Date Shipped 02-DEC-2011		F.O.B. ORIGIN		Freight Terms Prepaid		Carrier MANITOULIN		BOL No 1088296-2	
Shipment Details									
Final Destination Branch - MON									
Order No 1853500		Line No 1		Item No 4969		Description 0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276			
Purchase Order No 15518		Part Number		Ordered Qty 400.00 FT		Invoice Qty 175.00 LBS			
Details									
Delivery No. 106335308		Mill VALBRUNA CORPORATION		Heat Number 423604		Mech Id PCS		Width (IN) 33	
								Length (IN) 144	
								Shipped Qty(LBS) 175	
<small>These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.</small>									
<small>We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.</small>									
<small>Reviewed by Authorized Castle Metals Representative:</small>						<small>Date: Name:</small>			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15518

Purchase Order Date 11/23/11

PO Print Date 11/23/11

Page Number 1 of 3

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

C. Lavoie

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D6101-005P	7075-T7351 8.25X5.0X2.5	12/09/11 Yes	50.00 Each	Yours ppd	\$61.0000	\$3,050.00
		Special Inst: AS PER DWG D6101 REV. B B76838 MATERIAL: 7075-T7351 AS PER QQ-A- 250/12 SIZE: 5.00" X 8.250" X 2.50" THICK GRAIN DIRECTION ALONG 5.00" LENGTH TOLERANCE ON ALL DIMENSION ARE +0.030"/-0.000'					
2	D6101-007P	7075-T7351 8.25X7.75X2.5	12/09/11 Yes	50.00 Each	Yours ppd	\$79.2500	\$3,962.50

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 11/23/11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15518**

Purchase Order Date 11/23/11

PO Print Date 11/23/11

Page Number 2 of 3

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: AS PER DWG D6101 REV. B
B76839
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 7.750" X 8.250" X 2.50" THICK
GRAIN DIRECTION ALONG 7.750"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

3	D6101-001P	7075-T7351 2X6X6.25	12/19/11	100.00	Yours ppd	\$45.1000	\$4,510.00
			Yes	Each			

rec'd 60/11/11/14

Special Inst: AS PER DWG D6101 REV. B
B76836
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 6.00" X 6.250" X 2.00" THICK
GRAIN DIRECTION ALONG 6.00"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

4	D6101-003P	7075-T7351 2X6.25X7.875	12/19/11	100.00	Yours ppd	\$59.1600	\$5,916.00
			Yes	Each			

Special Inst: AS PER DWG D6101 REV. B
B76837
MATERIAL: 7075-T7351 AS PER QQ-A-
250/12
SIZE: 7.875" X 6.250" X 2.00" THICK
GRAIN DIRECTION ALONG 7.875"
LENGTH
TOLERANCE ON ALL DIMENSION ARE
+0.030"/-0.000'

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 11/23/11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15518

Purchase Order Date 11/23/11

PO Print Date 11/23/11

Page Number 3 of 3

Order From :

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

5	M304B0.250x0.500	304 BAR .250 x .500	12/09/11	400.00	Yours ppd	\$2.4352	\$974.10
			Yes	f			

Special Inst: MAT: AISI304/316 SS BAR OR AISI
304/316 SS PLATE AS PER ASTM A276
OR ASTM A240

PO Total:

\$18,412.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr:

2

Change Date: 11/23/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Acciaierie Valbruna S.p.A.



36100 VICENZA (Italia) - Viale della scienza, 25 z.l.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Client
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-USA

Produttore: ACCIAIERIE VALBRUNA S.P.A.
Hersteller/Hersteller/Manufacturer

Avviso di Spedizione: D-VI09020426
Lieferungsanzeige/Facing Slip/B.L.

Ordine nr: 25485 STOCK CHINO
Bestell./Your order/Commande

CERTIFICATO DI COLLAUDO
ABNAHMEPRUEFZEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2005) , 3.1

Certificato nr: MEST790328/2009/
Prüfung/Test/Essai

Conferma ordine nr: EK09005318
Works/Our Order/Ref. nr.

Marchio di Fabbrica:
Zeichen des Lieferanten
Trade mark
Sigle de l'usine productrice



Punzone del Collaudatore:
Stempel des Werkssachverständigen
Inspector's stamp/Plombon de l'essayeur



Oggetto Prove: Descaled Annealed Hotrolled
Prüfungsbefand/Item Inspection/Finissage

Tipo di Elaborazione: E+AOD
Erneuerungsbefand/Melting process/Mode d'elaboration

Specifiche:
Anforderungen / Requirements / Exigences

VSI 0 304/304L A
AMS-QQ-S-763 B 304/304L A
ASME SA276 2007 S30400/03 A 2
ASTM A182 2009 S30400/03 A 5
ASTM A276 2008A S30400/03 A
ASTM A370 2009
MIL-S-882 B/1 304/304L
(0) SEC.II PT.A 2007 EDITION ADD. 2008a
(1) SEC.II PT.A 2007 EDITION ADD. 2008a
(2) SEC.II PT.A 2007 EDITION ADD. 2008a
(3) Chemical analysis only and mechanical properties.
(7) * ISO 15156-3

AMS 5639 H S30400 A
ASME SA182 2007 S30400/03 A 0
ASME SA320 2007 B8 CLASS1 3
ASTM A193 2008B B8 CLASS1
ASTM A314 2008 S30400/03
ASTM A473 2001 S30400/03 6
NACE MR0175* 2003 S30400/03 A 7

AMS 5647 H S30403 A
ASME SA193 2007 B8 CLASS1 (1)
ASME SA479 2007 S30400/03 A (4)
ASTM A262 2002A PRACTICE E
ASTM A320 2008 B8 CLASS1
ASTM A479 2008 S30400/03 A
QQ-S-763 F 304/304L A

0Chemical analysis only and mechanical properties.
2SEC.II PT.A 2007 EDITION ADD. 2008a
4SEC.II PT.A 2007 EDITION ADD. 2008a
6Chemical analysis only.

Qualità: 304/304L
Werkstoff/Grade/Qualité

Marca: AISI

Markenbezeichnung/Brand/Numéro

Punzonatura: 304/304L
Kennzeichnung/Marking/Marquage

Pos. nr. Pos. nr. Nr. de poste	Oggetto Object Description	Dimensioni - in Abmessungen Dimensions	Tolleranza Tolérance Tolerance	Lunghezza - in Länge Length	Colata Schmelze Heat	Pezzi Stückzahl Pieces	Peso - LB Gewicht Poids	Lotto nr. Losnr. Lot nr.
0020	Flat	0,5000 x 0,2500	484-06B	154 / 156	423604		2.238	834600740

Sono state soddisfatte tutte le condizioni richieste
Die gestellten Anforderungen sind z. Anlage erfüllt
The material has been furnished in accordance with the requirements
Le matériel a été livré conforme aux exigences

Controllo antimescolanza: OK
Verwechslungsprüfung: spektralanalytisch durchgeführt
Antimixing testing performed: OK
Contrôle antimesclage fait: S.L.S.

Controllo visivo e dimensionale: soddisfatta le esigenze:
Beachtung und Ausmessung: ohne Beanstandung
Visual inspection and dimensional check: satisfactory
Contrôle visuel et dimensionnel: satisfaisant

TEST ALLO STATO DI FORNITURA									
TEST	Provetta/Proben Lap/Platt Brake Disk Weld Joint Long. Short. Thick mm	Posiz. Sagitt 1)	Snervamento Bruchgrenze Yield Stress Rp 0,2% k.s.l.	Snervamento Bruchgrenze Yield Stress Rp 0,2% k.s.l.	Resistenza Tensile strength Resistenz Rm k.s.l.	Allungamento Bruchdehnung Elongation A %	Strizione Bruchdehnung Reduction of area RA %	Resilienza Kerbschlagarbeit Impact Value Resilienz	Durezza Härte Hardness Dureté HB
Valori richiesti i Anforderungen/Required values Valeurs demandées	min max		30	-	75 115	40	50	-	140 235
A	12X6,3	68 L	45		87	61	69		179
TEST					min	max			
A	Grain size for ASTM E112								5

Mechanical properties according to ASTM A370.

1) L=longitudinale/long, T=transversale/quer, Q=Tangenziale/tangentiel

Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata/Heat Schmelze/Heat	min - max 0,030	1,00	2,00	18,00 20,00	1,00	1,00	8,00 10,50	0,040	0,020 0,030	0,100	-	-	-	-
C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	N %				
423604	0,030	0,50	1,68	18,26	0,55	0,41	8,31	0,076	0,027	0,028	0,093			

Produced without class I-II Ozone depleting substances.

Solution heat treated free from continuous carbide network.

Annealing temperature: 1940°F for 0.5 h/water.

Micro and macro etch test: OK

Vicenza, 02/10/09 VCO005 (Mod. MCER)	Il collaudatore di stabilimento / der Werkssachverständiger / Works Inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 2
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Acciaierie Valbruna S.p.A.



36100 VICENZA (Italia) - Viale della scienza, 25 z.i.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Clerk
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-USA

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**
Hersteller/fabrikant/Usine producer

Oggetto Prove: Descaled Annealed Hotrolled
Prüfgegenstand/Item inspected/Finissage

Avviso di Spedizione: D-VI09020426
Lieferanzuge/Packing list/B.L.

Ordine nr: 25485 STOCK CHINO
Bestell/Your order/Commande

Tipo di Elaborazione: E+AOD
Erneuerungszustand/Making process/Mode of elaboration

CERTIFICATO DI COLLAUDO
ABNAHMEPRUEFZEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2005) , 3.1

Certificato nr: MEST790328/2009/
Prüfung/InsV/Esai

Conferma ordine nr: EI09005318
Werkz/Our Order/Ref. n.

Marchio di Fabbrica:
Zeichen des Lieferanten
Trade mark
Sigle de l'usine productrice



Punzone del Collaudatore:
Stempel des Werkssachverständigen
Inspector's stamp/Pointon de l'essayeur



Intergranular corrosion test per ASTM A262 pract. E: ok.
Material is DFARS Compliant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.
The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex I, s. 4.3 by TÜEV and LLOYD'S

CASTLE METALS STO

HEAT NUMBER 423604
MECHANICAL ID 49169
ITEM CODE 36952
LOT NUMBER Valbruna
PURCHASE ORDER Valbruna
SUPPLIER Valbruna
SPECIFICATION/CS
COMMENT
APPROVED/DATE 11/11/10

Vicenza, 02/10/09 V00008 (Mod. MCER)	Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L' agent d' usine M. Rizzotto <i>[Signature]</i>	Pagina - 2 di 2
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INVOICE NO. / N° DE FACTURE
O 202635

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 613-632-5200	B/L NUMBER / CONNAISSEMENT 10882962	STICKER / ÉTIQUETTE 1269789387	DATE 05-Dec-11
	TRAILER / REMORQUE		
AM CASTLE & CO CANADA INC 835 SELKIRK AVE. POINTE CLAIRE, PQ H9R 3S2 514-694-9575	MANITOULIN TRANSPORT PO BOX 390 ATTN: Interlines Payable GORE BAY, ON P0P 1H0		ORIGIN/ORIGINE OTT DEST. OTT

DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON

PIECES / COLIS		DESCRIPTION	WEIGHT / POIDS	AS WT./COMME POIDS	RATE / TARIF	COLLECT / PORT D'U
1	BUNDLE METAL PRODS ON:1853500 SEE ENV. ATTACHED FUEL SURCHARGE (13.10%)		175			
1	PREPAID		175			
RECEIVED FROM / REÇU DE MANITOULIN	REFERENCE / RÉFÉRENCE 14382248	DRIVER NAME / NOM DU CHAUFFEUR <i>[Signature]</i>	DRIVER ID # 1314	DELIVERY DATE / DATE DE LIVRAISON Dec 5/11	STY SP TS	
TRANSFERRED TO / TRANSFÉRÉ À	NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAISSEMENT.	ARRIVAL TIME / TEMPS ARRIVÉE	TIME IN / TEMPS ENTRÉE 1355	TIME OUT / TEMPS SORTIE		
	RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT X	PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P. X			AMOUNT DUE / MONTANT À PAYER	